



TAX INVOICE

Invoice# 405096

Exotel Techcom Pvt Ltd

2nd Floor, Elegance, 8 Papanna Street, St.
Mark's Road, Bangalore, Karnataka 560001,
India
Bangalore
Karnataka
India
GSTIN 29AKBMS0175C3Z6

Bill To:

Vikram Patel
789 HSR Layout Hassan, Karnataka 573201
Bangalore
Karnataka
India
GSTIN 67JBCDE1234F1ZY

Invoice Date : Jun 06, 2022

Due Date : Jun 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Sentinel Antivirus	6785	4	2199	791.64 9	791.64 9	0.00 0	8796.00
Sub Total								8796.00
SGST (9%)								791.64
CGST (9%)								791.64
TOTAL								Rs.10,379.28

Terms & Conditions

Please make the payment by the due date.